Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE AEE/TDSD/SBR/03/20-21

Original / Duplicate / Triplicate AEE/TDSD/SBR/03/20-21

CONTRACT CERTIFICATE

Sd/ 11.05.2020

(For Other Works)

No. 1st & Final Bill
Date.....20.....

Division : Dasarahalli
Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate **Improvements of RCC drain & Covering slab Dasarahalli Metro station to Bylappa Circle Right side road in Dasarahalli Ward No 15**

Name of Contractor and Full Address **KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No. EE/DD/WO/358/19-20 **Date: 28.06.2019**

Certified that the measurements were taken by me on _____and recorded of pages. 225501 to 225503 of measurement Book No. 2256/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on.....30/.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment **015-19-000003**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of
   Government materials supplied

1st and Final Bill - ₹ 7388763=00
IT → 147775=00
LWC → ₹3888=00
Roy → 57872=00
FSD → 369438=00
CGST → 65971=00
SGST → 65971=00
CBF → ₹389=00
(-) ₹88304=00

Net Amount → 6600459=00

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Contractor's Signature

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated .....

(For use in the Office)

Audited and admitted for Rs. ₹7388763=00
Passed by Cheque for ₹ 6600459=00
(Sixty Six Lakhs Four Hundred fifty Nine only)
by adjustment ₹88304=00
E.E. Engineer
B.E. Dasarahalli Division

Signature of Contractor

Executive Engineer

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Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/TDSD/SBR/03/20-21 dt. 11.05.2020

(For other works)

Sub-Division:

Date:

Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising o masonary, cement concrete, wood work,steel work, including T&P and scaffolding whereever necessary sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforce cement concrete Grade M-20 & above	Cum	–	–	–	265.44	1684.34	447091.00	265.44	447091.00
2	Excavation for road, drains and similar works · KSRRB 300-1. Earthwork excavation by manual means i Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavate surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clod	Cum	–	–	–	911.82	189.74	173009.00	911.82	173009.00
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and dow size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundatio mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days includin cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum	–	–	–	111.75	5421.90	605884.00	111.75	605884.00
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete wit OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates a 0.43 cum machine mixed. well compacted for walls and bottom including centering, shuttering, cost of	Cum	–	–	–	300.83	7070.20	2126927.00	300.83	2126927.00
5	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per desig and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to ge plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of	Sqm	–	–	–	520.85	2208.00	1150032.00	520.85	1150032.00
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing an Technical Specifications complete as per specifications	Tonne	–	–	–	19.80	72326.98	1432074.00	19.80	1432074.00
7	Providing and laying Pre cast drain cover slab of 250mm thickness including cost of all Materials Labour curing, Transportation, Loading & un loading etc. as per direction of the Engineer Incharge	Sqm	–	–	–	76.95	5241.00	403295.00	76.95	403295.00
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charg of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum	–	–	–	911.82	69.80	63645.00	911.82	63645.00
								6401957.00		6401957.00
							GST Charges 12%	768235.00		768235.00
							KRIDL Charges 4.5%	288088.00		288088.00
							Total	7458280.00		7458280.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

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